AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					TRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. A217		3. EFFECTIVE DATE See Block 16c	4. REQUISITIO	SITION/PURCHASE REQ. NO.		5. PROJECT NO.	
6.18	SSUED BY CODE		7. ADMINISTER	7. ADMINISTERED BY (If other than item 6)			
	U.S. Department of Energy National Nuclear Security Administration Service Property and M&O Contract Support Departmen P.O. Box 5400 Albuquerque, NM 87185-5400	U.S. Department of Energy National Nuclear Security Administration Nevada Site Office P.O. Box 98518 Las Vegas, NV 89193-8518					
	AME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZiP Code		-		F SOLICITATION NO.	
Bechtel Nevada P.O. Box 98521 Las Vegas, NV 89193-8521					9B. DATED (SEE ITI	EM 11)	
				x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC08-96NV11718 10B. DATED (SEE ITEM 13)		
COL	DE FACI			01/01/96			
	11, THIS ITE	M ONLY APPLIES TO A	MENDMENTS	OF SOL	LICITATIONS		
SUBI ACK SPE may oper	completing Items 8 and 15, and returning copic nitted; or © By separate letter or telegram which include NOWLEDGMENT TO BE RECEIVED AT THE PLACE CIFIED MAY RESULT IN REJECTION OF YOUR OF be made by telegram or letter, provided each telegram tring hour and date specified. ACCOUNTING AND APPROPRIATION DATA (If requi	es a reference to the solicitate DESIGNATED FOR THE IFER. If by virtue of this ame or letter makes reference to red) AFPS 20 through 30	ion and amendmen RECEIPT OF OFF ndment you desire the solicitation and	t numbers ERS PRIC to change this amen	s. FAILURE OF YOUR DR TO THE HOUR ANI an offer already submit dment, and is received	D DATE	
		PLIES ONLY TO MODI					
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	Contract Clause I.83 DEAR 970.5204-15, "Obligation of Funds"						
	D. OTHER (Specify type of modification and authority)						
E. II	MPORTANT: Contractor X is not, is re-	quired to sign this docur	nent and return	сор	les to the issuing of	fice.	
Pu Pro sul to:	DESCRIPTION OF AMENDMENT/MO rsuant to Contract Clause I.83, enti- ogram Number 32, funds in the am- oject contract. As such, this modifi- show that the total amount of funds other terms and conditions remain	tled, "Obligation ount of \$7,146.71 l cation revises Con s obligated under t	have been ol tract Clause	oligate B.2, a	d for use in the Iso entitled, "C	performance of the Obligation of Funds,"	
			Daniel J. S	6. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel J. Saiz, Contracting Officer NNSA Service Center			
15B, CONTRACTOR/OFFEROR		15C, DATE SIGNED	16B. UNITED STA			16C DATE SIGNED	
	(Signature of person authorized to sign)		_	gnature of	Contracting Officer	- 7/30/04	

Pursuant to Contract Clause I.83, entitled, "Obligation of Funds," and Fiscal Year 2004 Approved Funding Program Number 32, funds in the amount of \$7,146.71 have been obligated for use in the performance of the subject contract. As such, this modification revises Contract Clause B.2, also entitled, "Obligation of Funds," to show that the total amount of funds obligated under this contract since its inception is \$3,143,237,012.81.

B.2 OBLIGATION OF FUNDS

The total amount of funds obligated under this contract, in accordance with the Clause I.83, "Obligation of Funds," is \$3,143,237,012.81.

(END OF MODIFICATION)